El Dorado County CAO

Comments submitted by the Off-Highway Motor Vehicle Recreation (OHMVR) Division to individual grant applicants should in no way be construed as a guarantee of successful results for the applicant within the competitive grants process or a commitment of funding. Additionally, the lack of comments by the OHMVR Division to any specific applicant does not ensure successful results for the applicant within the competitive grant process or a commitment of funding.

All final applications will be reviewed by the OHMVR Division. The OHMVR Division may, at its sole discretion, decrease the requested amount and eliminate activities pursuant with regulation Section 4970.07.2 (f)(1-5) and for law enforcement projects, regulation Section 4970.15.3(b)(1-5).

Failure by Applicant to respond to any OHMVR Division comment of their preliminary application shall be cause for eliminating that item from the Applicant's application.

If multiple proposed projects are requesting funding for the same deliverable, and multiple projects are successful, only one project will receive funding for the deliverable.

For proposed projects requesting grant funding for snow and/or winter activities. Applicants must ensure the activities and/or equipment requested are not and/or cannot be funded by the OHMVR Division Winter Program (commonly referred to as the Snow Grooming Program).

For proposed projects requesting grant funding for the maintenance of roads and/or trails, note that only roads and/or trails that allow "green sticker" off-highway vehicles are allowed to receive grant funding. Additionally, Applicants may not charge a use fee for vehicles and/or Equipment purchased with OHV Trust Funds, except for fuel and minor maintenance cost.

Applicants are reminded that no grant funds and/or match can be expended or project activities conducted in any land owned or managed by the California Department of Parks and Recreation.

General Evaluation Criteria

- #1b(v) Applicant is advised the ratio score contained in #1b(v) will be autopopulated and made official by the Division at final application submission.
- #2 #4, Applicant must verify response by final submission.
- #4 Applicant does not list a reference document and date.
- #5 Applicant does not provide a narrative response. Applicant must list all
 projects that have reached the end of the performance period in the last two
 years.
- #7b Narrative does not support the selection. Applicant must verify that patrols are current as narrative indicates 2014.
- #7c Applicant must provide a more detailed explanation on how, "Barriers and/or signing are used to prevent OHV trespass into neighboring properties and/or closed areas.
- #11b Narrative does not support the selection. Applicant must identify the

- specific, Applicant and/or Land Manager initiated, educational events to support selection.
- #12a&b Applicant must verify response by final submission.
- #13 Applicant must verify response by final submission.

Ground Operations – Ground Operations

G16-03-06-G01

Project Description

No comment.

Project Cost Estimate

- Staff "Sr. Engineering Tech", Applicant must budget the Unit of Measurement by hour vs. a monthly salary.
- Staff "Volunteer" and "Project Coordinator", Applicant must budget the Unit of Measurement by hour vs. each.
- Contracts "Helicopter Services" and "California Conservation Corps", Applicant must explain the source and type of match. Note that a contractor cannot provide in-kind match.
- Equipment Use Expense "4x4 Pickup" and "Dump Truck", Applicant must provide additional information on how value was determined.
- Equipment Use "Razor", Description for this item is unclear, as a razor was approved for purchase last year. Applicant must re-review and revise accordingly.

Evaluation Criteria

- #2 Narrative does not support the responses. Applicant must clarify how there
 will be "Damage to special-status species..." and "Additional Damage to
 Facilities".
- #3 Project Description does not support "Maintaining multi use..."
- #4 Narrative does not support the responses. Applicant must provide current meeting(s) dates and explain where the meeting(s) were held. Also, Applicant must identify more than one stakeholder participant in the stakeholder meeting(s) and state what their stakes are to this specific project.
- #5 Narrative only supports "Friends of the Rubicon". "Rubicon Trail Foundation" is a paid contractor of the project; there is insufficient detail on how the El Dorado National Forest and County is a partner to this project; "Rubicon Trail Partners" and "Rubicon Soda Springs, Inc". are private property owners which are not considered a group or organization; Applicant must clarify if the is a group
- #8 Project Description does not support the selections.

Education and Safety – Education & Safety

G16-03-06-S01

Project Description

A. Educating bicycle and hiking users is not an eligible activity under an OHV grant.

Project Cost Estimate

- Contracts "1. Rubicon Trail Foundation". It is unclear what the role/duties are for the Rubicon Trail Foundation. Applicant must provide additional detail.
- Materials & Supplies "1. Booth Rental". Booth rental is considered a Contract. Applicant must move cost to Contracts Category.
- Materials & Supplies "2. Educational Calendar". It is unclear if the printing is a contract (3rd party) or in-house printing. Applicant must provide additional detail.
- Materials & Supplies "3. Bandana". It is unclear if the printing is a contract (3rd party) or in-house printing. Applicant must provide additional detail, including content/message.

Evaluation Criteria

- #4. Adopt a trail Volunteers: Applicant must identify who partner organizations are and how the partners will participate in the project. Activities listed are not project related.
- #6. Narrative does not support the selection. Applicant does not identify how the meeting was publicly noticed or meeting location. Applicant must provide additional detail to substantiate selection.
- #8. Narrative does not support the selection "Hands on Learning". Applicant must provide additional detail substantiating how the selection will be hands on learning for the public.
- #8. It is unclear if the Facebook page addresses the project. Applicant must provide additional detail substantiating selection as it relates to the project.
- #9. Narrative does not support the selection. Applicant must provide more detail on the selection.